

HAZARDOUS MATERIALS MANAGEMENT

CONDITIONS OF CERTIFICATION

HAZ-1 The project owner shall not use any hazardous material in reportable quantities, as specified in Title 40, C.F.R., Part 355, Subpart J, section 355.50, not listed in Appendix B, unless approved in advance by the CPM.

Verification: The project owner shall provide to the CPM, in the Annual Compliance Report, a list of hazardous materials contained at the facility in reportable quantities.

HAZ-2 The project owner shall require as a condition of its contract with carriers for the transport and delivery of ammonia that all such carriers are certified by the California Fertilizer Association (CFA).

Verification: The project owner shall include in its Monthly Compliance Report copies of all regulatory permits/licenses acquired by the project owner and/or subcontractors concerning the transport of hazardous substances. Evidence will also be provided that CFA certified transporters would be used.

HAZ-3 The project owner shall prepare a Risk Management Plan (RMP). The RMP shall be submitted to USEPA and the CPM and shall reflect the comments of the San Joaquin County CUPA. The project owner shall also prepare a safety management plan for the delivery of ammonia. The plan shall include procedures, protective equipment requirements, training and a checklist.

Verification: At least sixty (60) days, or a lesser period of time as mutually agreed to, the project owner shall provide the final RMP and the safety plan to the CPM.